Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140006-1

SECRET

VOUCHER NO. 7-12					hen I	Filled In)						
<u></u>		REQUE	EST F	OR PAYM	EN	T AND P	OSTING VO	UCHE	R vou	CHER NO	D. 7-12	-
To : Finance Division, A	Accounts B	ranch										
THROUGH: Monetary Branch									J	SION VO	C 62	2582
Request payment be this transaction is on file i	made and/c n this off	or trans	sacti	ion be re	COI	rded as i	ndicated	below	. Pertin	ent do	cumentation:	in support of
SUBJECT										2925	4, 28798,	29175, 29252
PAYMENT TO GPI DISTIBLE	nall	30.101		Page			1	INVO	CE NO(S).	2896.	8, 28781, 2	9712 29251
1599.14	naf g	Laner	XX	17000	U	Lon	ence	CONTI	RACT NO.	H	F-CT-69	29712, 29251 13
CASH PAYMENT U.S.	TREASURY CHE	ECK	\top	AGENT CA								
		·		AGENT CAS	BHIE	R CHECK	8	IANK CA	ASHIER'S CHI	ECK		
THE ATTACHED CHECKS AND/OR CASH I					SI	HOULD BE	TAKEN INTO A	CCOUN	T AS INDICA	TED BEL	.ow.	
I HEREBY AUTHORIZE MY AGENT, WHOS	E SIGNATURE	APPEARS	BELOV	/. TO RECEI	VE \$	5						
- January Control of Paren		DATE		SIGNATURI	E OF	FAGENT		DA	TE TUNDS	SIGNAT	RENCY ON MY BEH	IALF.
DESCRIPTION ALL OTHER ACCOUNTS 13-33	34-39 STATION	40-42 43	73-40	47.52	T			58-67		52.70	T	
28-33 STATION		EXPEND U PAY		REF. NO.	53 CA	GENERAL		ALLOT, OR COST ACCT, NO.		DUE 71-80 DATE AMOUNT		
32-: DIV	PROP. NO.	FY S	LIQ.	ADVANCE ACCT. NO. EMP. NO.	1	LEDGER			62-67 CK. NO.	OBJECT	DEBIT	CREDIT
GPZ	8	8717		693	+	601.0	28 11	100	X REF. NO.		18.00	7
	8	1803		693			28-10	211-	271	740	68.17	<u></u>
	8	7813		693	2	1769	89-0	280	-0000	830	1525.98	
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REPARED -					1				v www	rev		S
	21 Feb 6	52 AUTH	ORIZE	D CERTIFYIN	NG Ó SIGN		PAT	E	TOT	ALS	1101110	
1822					310/1/	<u> </u>				ALS	1604.13	1604.13

FIN/DPD

GPL Division - General Precision, Inc.

Contract HF-CT-693

Priced Exhibit Freight Charges Fiscal Year 1961

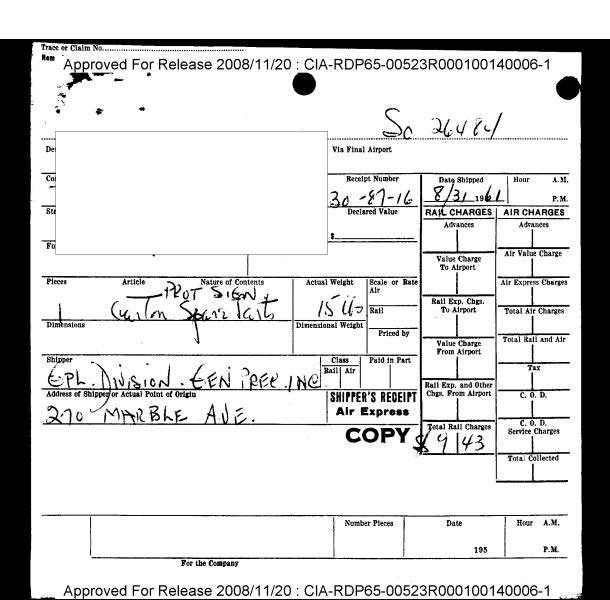
Item	Shipping Order No.	Freight Invoice No.	Price
1	26484	2986 0	\$ 9.43
2	26569	30180	11.78
TOTAL .			\$ 21.21

Contractor warrants that these prices are actual costs and do not include profit or insurance costs.

Approved:		Signed:		STA STAT
	Contracting Officer/		Assistant	

Charged to FY-1961 "Common" Fund: \$10.61 Customer A 10.60 Customer B

Con 200



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Approved For Rele	ase 2008/11/2	0 : CIA-RDP6	5-00523	3R0001001	40006-1
PAID.					
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<u> </u>				Value Charge To Airport	Air Value Char
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PROTECTIVE	S16.	Dimensional Weight	Priced by	Value Charge From Airport	Total Rail and
Shipper	22.6	Class Par Rail Air	aid in Part		Tax
Address of Shapper or Actual Point of Orig	TREC. INC	SHIPPER'S	RECEIPT	Rail Exp. and Other Chgs. From Airport	C. O. D.
270 MARBLE	AUE.	Air Ex			
270 MARBLE PLEASANTU	UE, N-1	CO	PY	Total Rail Charges	C. O. D. Service Charge
	, (Total Collected
		Number I	Pieces	Date	Hour A.M
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FROM: COMPRACTS			
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